



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049428**

Ship To: Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 01/09/2014 Page 1 of 2
		Billing Contact: TERESA MONILLAS
		Telephone:

Vendor: Pacific Arts Movement for ACH payment 2508 Historic Decatur Rd Ste 140 San Diego CA 92106-6138	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10011485 Phone:	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Department Open Reimbursement to Pacific Arts Movement, FY2014 TOT Allocations Agreement for period July 1, 2013 - June 30, 2014.	55,097 EA	USD 1.00	USD 55,097.00
2	Department Open \$3,000 Augmentation from Council District 3.	3,000 EA	USD 1.00	USD 3,000.00
3	Department Open \$2,500 Augmentation from Council District 4.	2,500 EA	USD 1.00	USD 2,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 60,597.00 Tax \$ 0.00 PO Total \$ 60,597.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		